

FIGURE 1

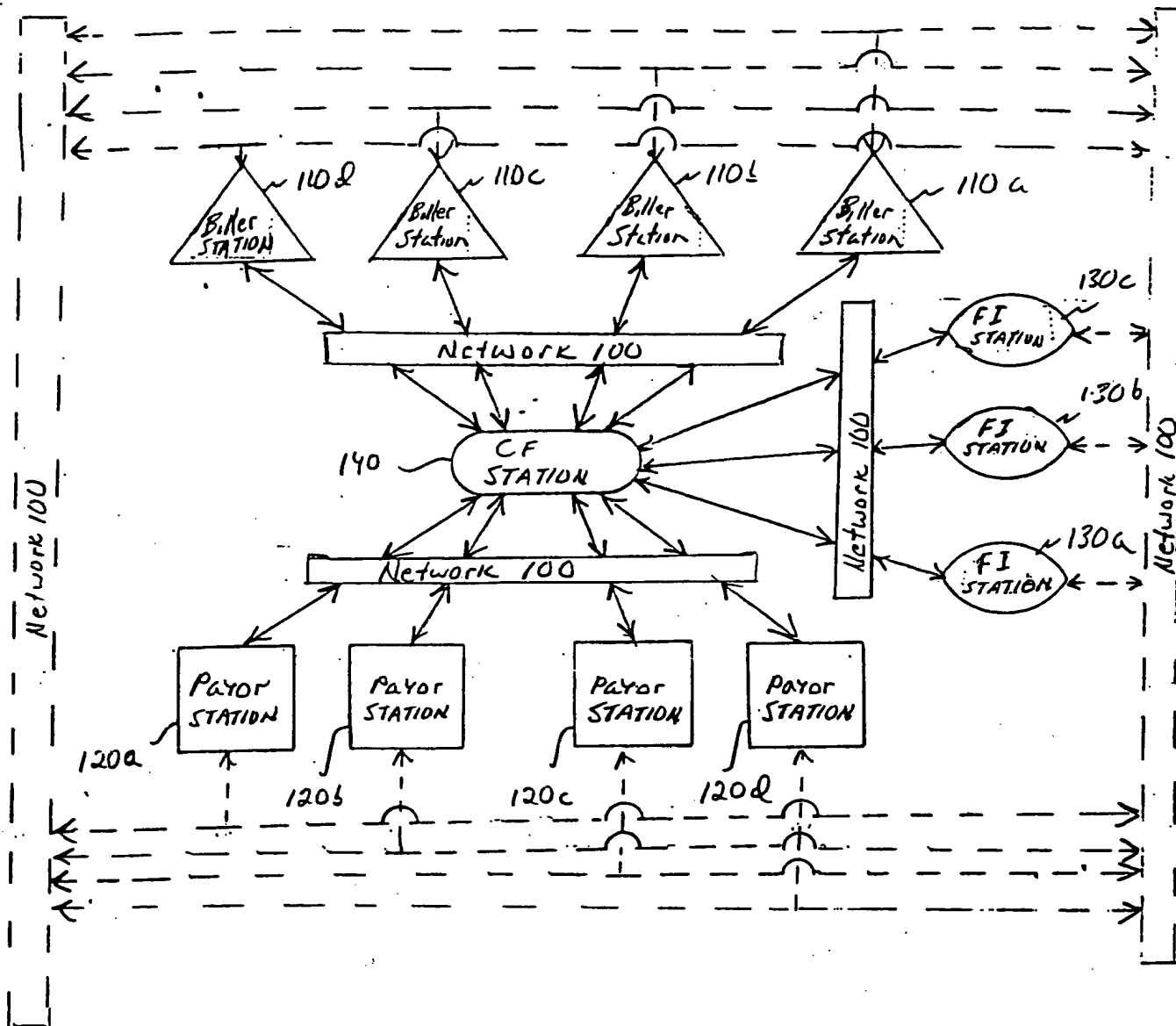


FIGURE 2

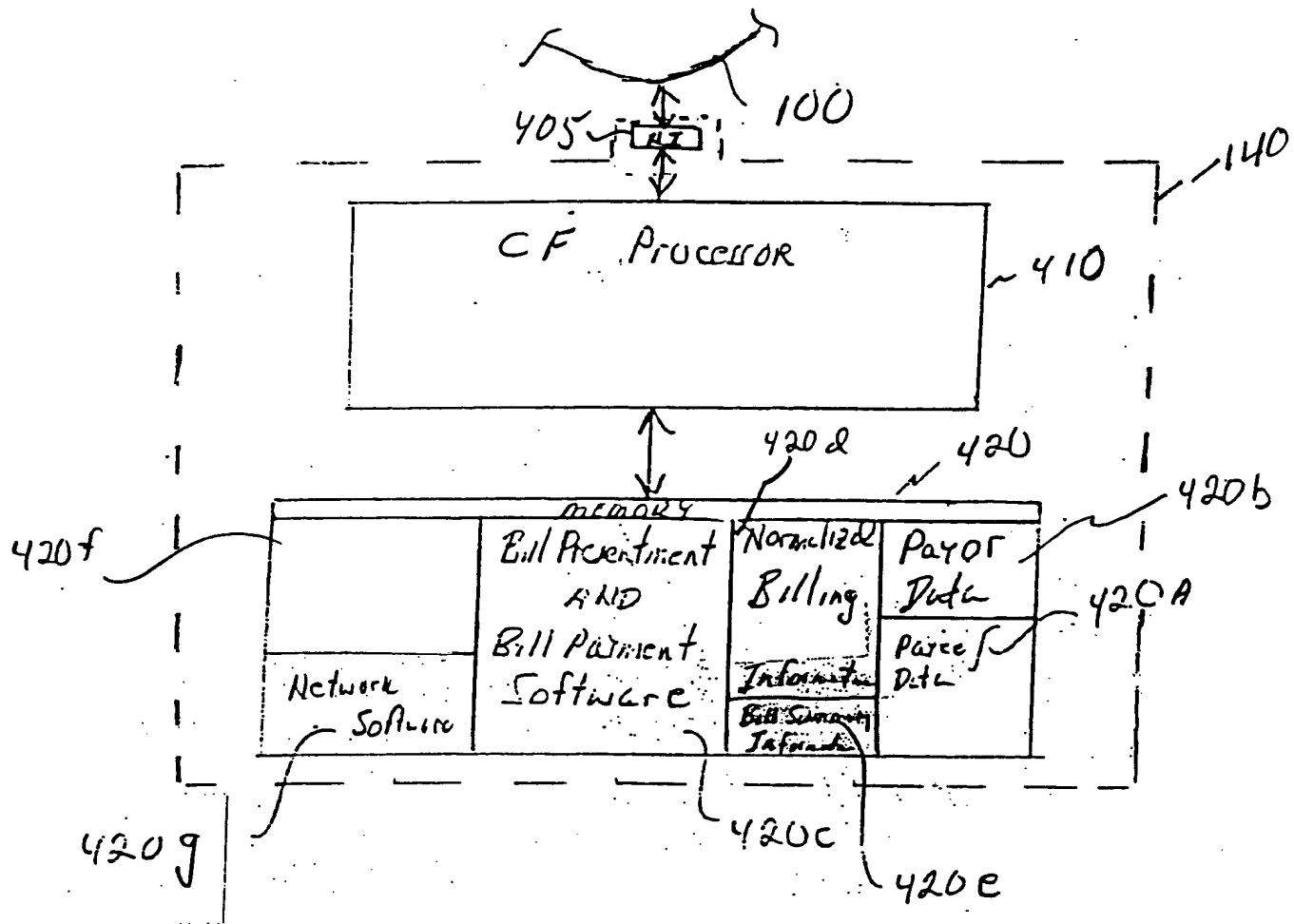


FIGURE 2A

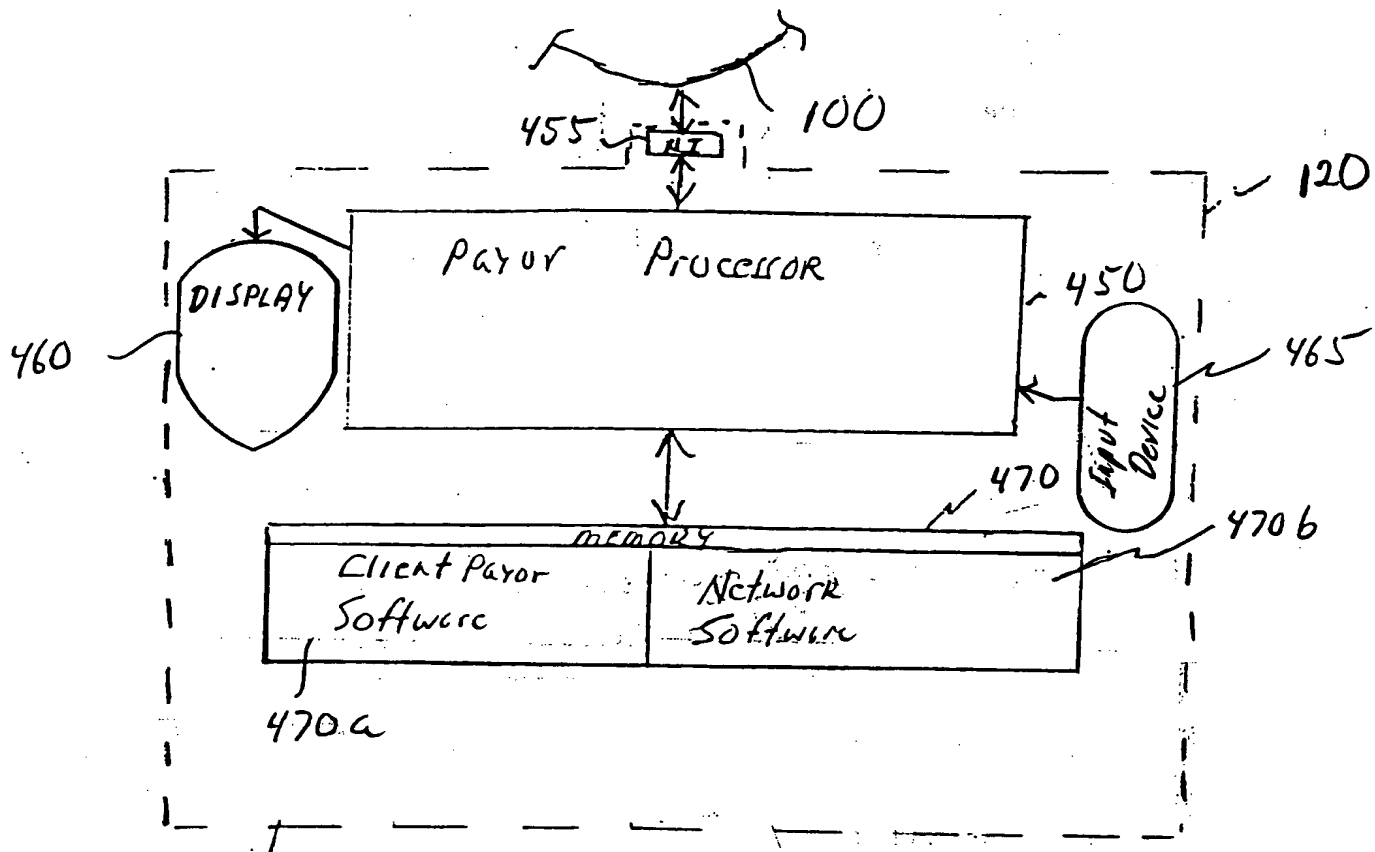


FIGURE 2B

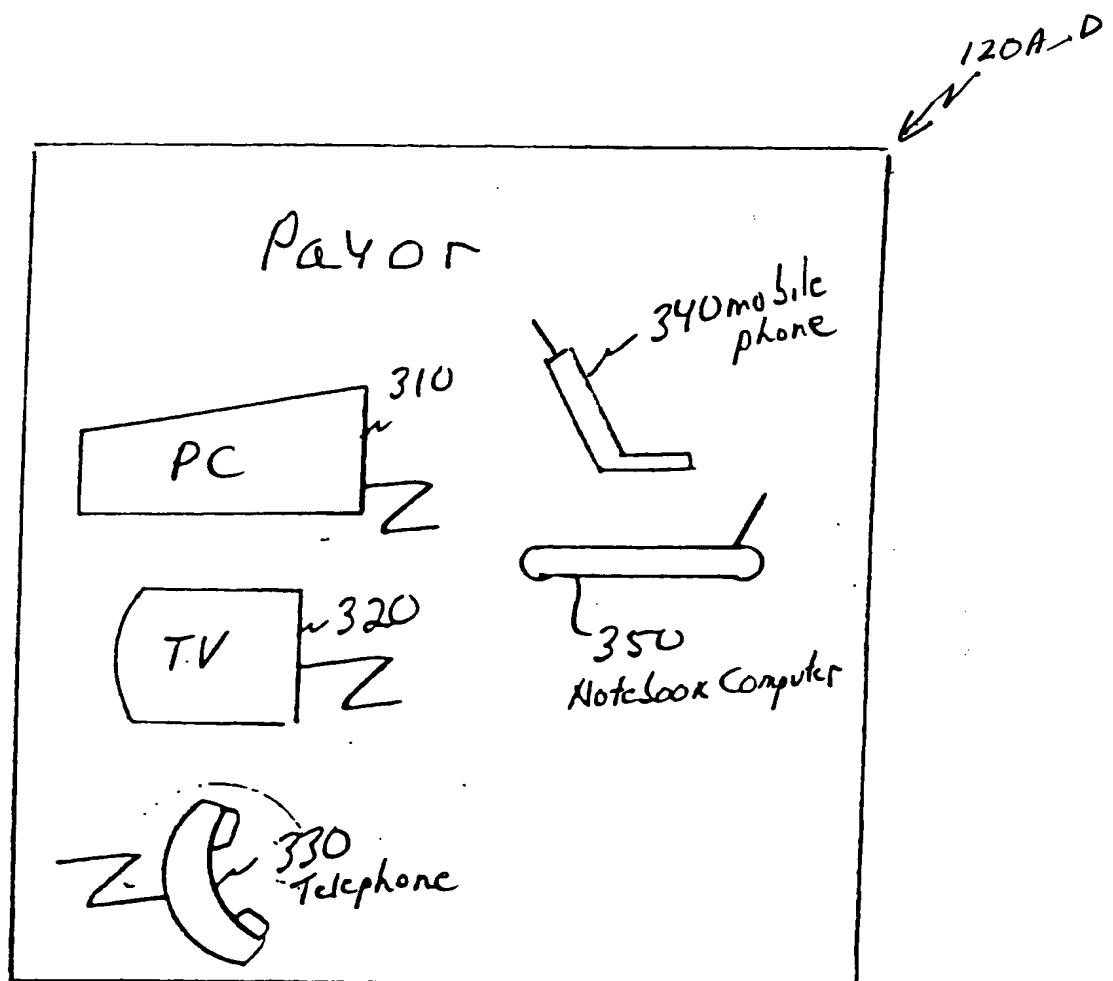


FIGURE 3

Enrollment Select Biller

Phone Select
Phone Select
 BELLSOUTH TELECOMMUNICATIONS
 CAPSTEAD MORTGAGE
 CONSUMERS ENERGY
 CUNA MUTUAL GROUP
 Columbia Gas of Ohio
 Florida Power & Light
 GPU ELECTRIC PENELEC
 GPU ENERGY JCP
 GPU ENERGY METED
 Portland Gas & Electric
 SMALL BUSINESS ADMINISTRATION

ACCT NO.

PLEASE INSERT

BILLER NAME

BILLER ADDRESS

ACCT NO.

FIGURE 4

Enrollment Personal Information

First Name

MI

Last Name

Social Security #

Mother's Maiden Name

Street Address

City

State

Zip

Home Phone

Work Phone

FIGURE 5

Enrollment Banking and Login Info

Name
 610

Route & Transit Number
 620

Account Number

Routing Transit Bank Account

Login Information
 User Name (up to 10 chars)

Password (up to 8 chars)
 Password (confirm)

660

630

FIGURE 6

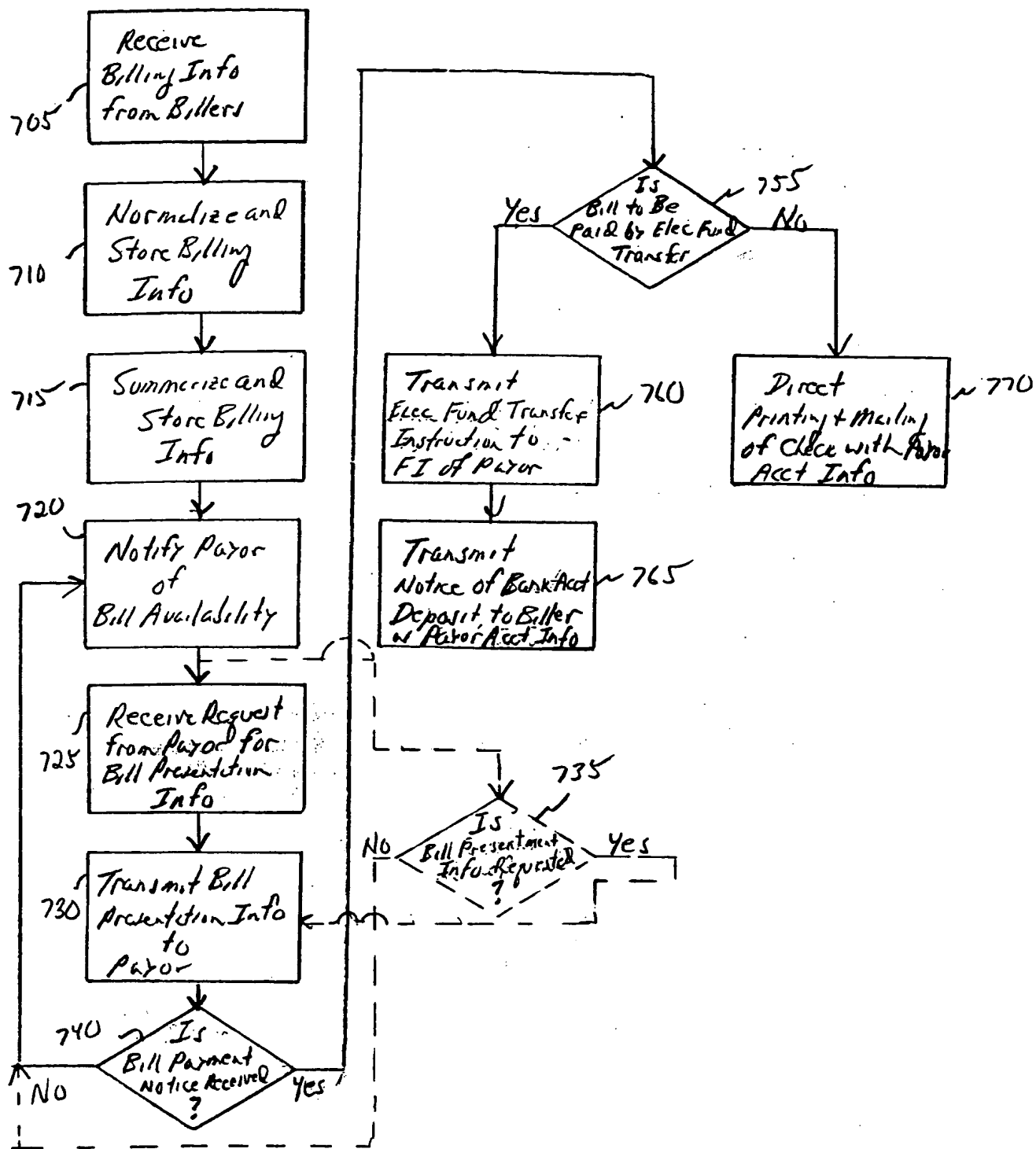


FIGURE 7

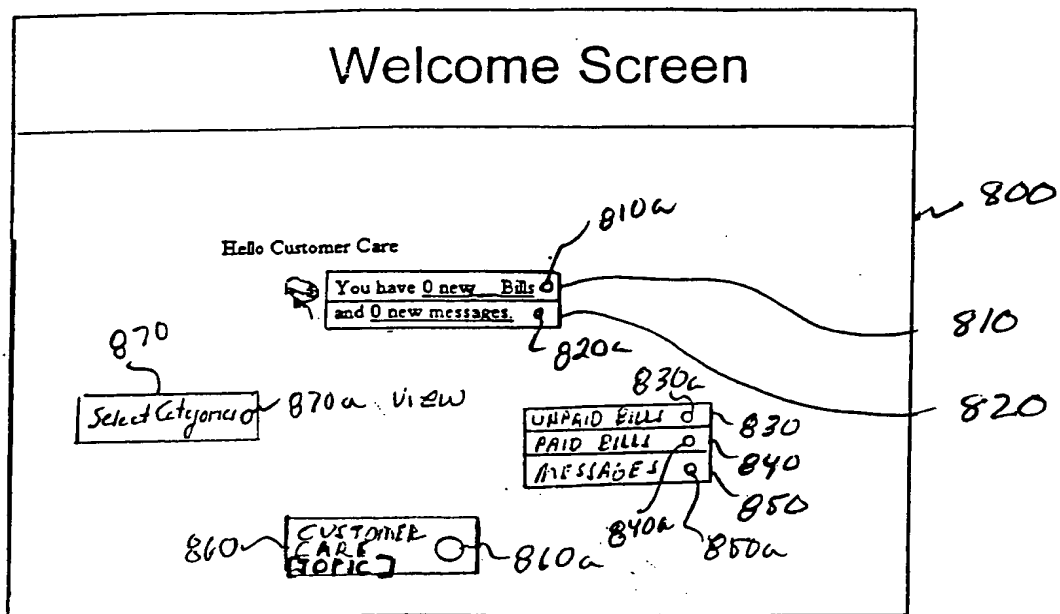


FIGURE 8

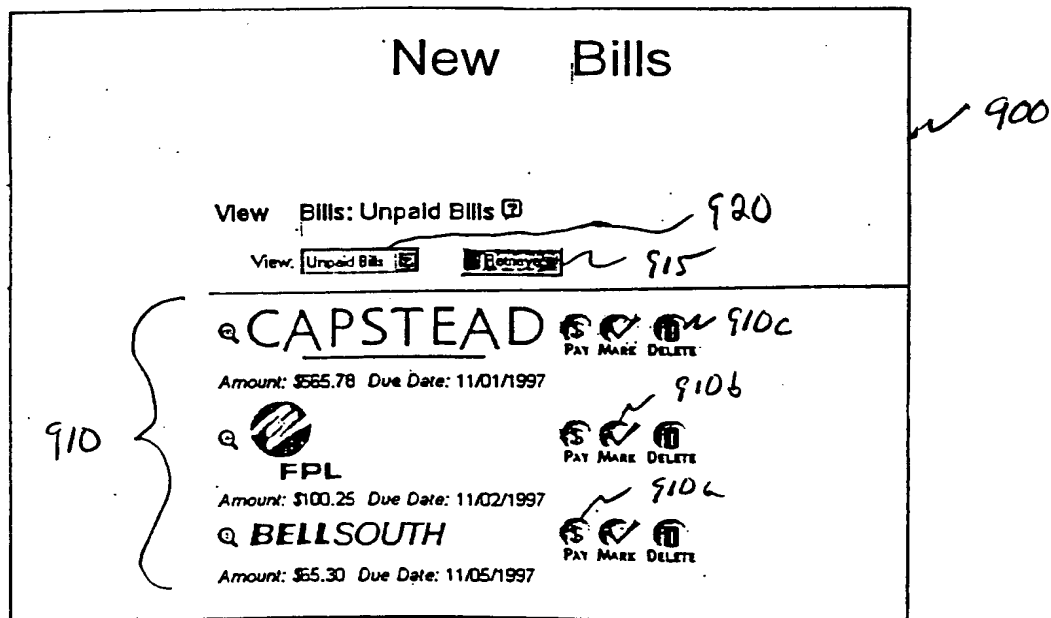


FIGURE 9A

Quick Pay. Unpaid Bills ?

TO PAY MULTIPLE BILLS IN A PARTICULAR CATEGORY, SPECIFY THE AMOUNT

Category: Unpaid Bills

Change Category

Pay

Payee

Amount

<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	565.78
<input checked="" type="checkbox"/>	FLORDIA POWER AND LIGHT	100.25
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	65.30

Pay Bills

Reset

FIGURE 9B

1000 ↙

PRE BILL PAYMENT AUTHORIZATION		
Biller NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
↓	UP TO \$500.00 MINIMUM DUE \$ 27.35 Total Due <div style="text-align: center; height: 300px;">↓</div>	MONTHLY ONCE WEEKLY YEARLY <div style="text-align: center; height: 300px;">↓</div>

1005 1010 1020c

PAY TOTAL ALL BILLS TO XX/YY/ZZ
DO NOT SEND BILL

PAY MINIMUM ALL BILL TO XX/YY/ZZ
SEND BILL

1030
1030a
1035c

1020
1025
1035a
1035

FIGURE 10A

Setting up a Prebill Payment authorization 1050

1055 View Billers

1065 Account # _____

1060 ☒ BELLSOUTH TELECOMMUNICATIONS

1070 ☐ Do not receive E-bill

1075 ☒ Receive E-Bills


1080 ☒ Auto-Pay E-Bills Max amount


1085

FIGURE 10B

1100

1120 1125


PAY


DELETE

BELLSOUTH

ELECTRONIC BILLING NOTICE

DUE DATE September 10, 1998	John Riley 1234 Main Street Anytown, USA 65434
TOTAL PAYMENT \$ 228.40	

** BELLSOUTH **

 Account Number: 770 555-1247 240 1886
 Bill Period Date: September 1, 1998

Summary of Charges

Current Charges	
BellSouth	
Monthly Service Charges	219.96
Other Charges and Credits	1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	228.40
Total Current Charges include the following amounts:	
Regulated Charges	65.74
Nonregulated Charges	162.66
Total Amount Due	228.40

1110

FIGURE 11

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley
1234 Main Street
Anytown, USA 65434

Date: 9/8/1998

Pay to the order of:

BELL SOUTH TELECOMMUNICATIONS

Amount: 228.40

Pay: Once ☒

Pay Bill

1200

1215

1220

1265


1225

1210

1230

FIGURE 12 A


Pay Bills

Pay Bills 


To pay a bill fill in the payment information and click on the Pay Bill button below.



GEORGE P. BURDELL
45704 Tremont Terrace
NORCROSS, GA 300920000

Date:

Pay to the order of:
"Please Select" 

Amount:


Pay: ☐ Once 

 1280
 1285

Handwritten annotations: 1250 (top right), 1260 (left), 1275 (left), 1265 (top right), 1255 (top right), 1270 (right), 1260a (middle), 1275a (bottom right)

FIGURE 12B


Pay Bills

Pay Bills 


To pay a bill fill in the payment information and click on the Pay Bill button below.


BRENDA K CONLEY
51 GRAND BLVD
SHELBY, OH 448750000

Date:

Pay to the order of:
"Please Select" 

Amount:

Pay: ☐ Once 

1275 

- ☐ Once
- ☐ Weekly
- ☐ Biweekly
- ☐ Monthly
- ☐ Quarterly
- ☐ Triannual
- ☐ Semiannual
- ☐ Yearly

Handwritten annotations: 1250 (top right), 1255 (top right), 1275a (middle), 1275 (left)

FIGURE 12C

The diagram shows a form layout with various fields and sections. Handwritten annotations include:

- 1530**: Points to the top-left section of the form.
- 1535**: Points to the bottom-left section of the form.
- 1540**: Points to the "INVOICE NO." field.
- 1545**: Points to the "APPROVED" field.
- 1550**: Points to the bottom-right section of the form.
- 1555a**: Points to the "TERMS AND CONDITIONS" field.
- 1560a**: Points to the "ADVERTISEMENTS" field.
- 1565a**: Points to the "CUSTOMER CARE" field.
- 1570**: Points to the "PAYMENT MADE" field.
- 1580**: Points to the "Biller Name" field.
- 1585**: Points to the "Biller Address" field.
- 1590**: Points to the "Payer Account No." field.
- 1595**: Points to the "INVOICE # INVOICE DATE" field.
- 1600**: Points to the "Date" field in the table.
- 1605**: Points to the "Product" field in the table.
- 1610**: Points to the "Service" field in the table.
- 1615**: Points to the "Price" field in the table.
- 1620**: Points to the "Total" field in the table.
- 1625**: Points to the "Minimum Payment" field in the table.
- 1630**: Points to the "Payment Due Date" field.
- 1635**: Points to the "Payment Due Date" field.

FIGURE 15